

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53569
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1141-415562
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: DCCC: 9/18-9/24

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	THIS MORNING		09/18/2012-09/21/2012		. T W T F . .		30	3	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		3		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:39:23 AM		D3C12MN08T01H	30	1,000.00			
09/19/2012	We	06:53:19 AM		D3C12MN08T01H	30	1,000.00			
09/20/2012	Th	06:40:51 AM		D3C12MN08T01H	30	1,000.00			
2	CBS THIS MORNING		09/18/2012-09/24/2012		. T W T F . .		30	2	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	08:15:36 AM		D3C12MN08T01H	30	750.00			
09/19/2012	We	07:27:52 AM		D3C12MN08T01H	30	750.00			
3	CBS THIS MORNING		09/18/2012-09/24/2012		M		30	1	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	08:43:46 AM		D3C12MN08T01H	30	750.00			
4	JEFF PROBST SHOW		09/18/2012-09/24/2012		. T W T F . .		30	3	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	09:18:18 AM		D3C12MN08T01H	30	400.00			
09/19/2012	We	09:20:07 AM		D3C12MN08T01H	30	400.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/20/2012	Th	09:24:55 AM		D3C12MN08T01H	30	400.00			
5	PRICE IS RIGHT		09/18/2012-09/24/2012		. T W T F . .		30	4	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. T W T F . .		4		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	09:59:30 AM		D3C12MN08T01H	30	800.00			
	09/19/2012	We	09:58:30 AM		D3C12MN08T01H	30	800.00			
	09/20/2012	Th	10:28:12 AM		D3C12MN08T01H	30	800.00			
	09/21/2012	Fr	10:25:29 AM		D3C12MN08T01H	30	800.00			
6	PRICE IS RIGHT		09/18/2012-09/24/2012		M		30	1	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M		1		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	10:29:28 AM		D3C12MN08T01H	30	800.00			
7	YOUNG & THE RESTLESS		09/18/2012-09/24/2012		. T W T F . .		30	4	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. T W T F . .		4		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	11:26:24 AM		D3C12MN08T01H	30	700.00			
	09/19/2012	We	11:26:28 AM		D3C12MN08T01H	30	700.00			
	09/20/2012	Th	11:26:13 AM		D3C12MN08T01H	30	700.00			
	09/21/2012	Fr	11:26:49 AM		D3C12MN08T01H	30	700.00			

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8	YOUNG & THE RESTLESS		09/18/2012-09/24/2012		M		30	1	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	11:27:07 AM		D3C12MN08T01H	30	700.00			
9	NOON NEWS		09/18/2012-09/24/2012		. T W T F . .		30	4	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		4		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	12:28:12 PM		D3C12MN08T01H	30	1,000.00			
09/19/2012	We	12:22:59 PM		D3C12MN08T01H	30	1,000.00			
09/20/2012	Th	12:27:27 PM		D3C12MN08T01H	30	1,000.00			
09/21/2012	Fr	12:22:26 PM		D3C12MN08T01H	30	1,000.00			
10	NOON NEWS		09/18/2012-09/24/2012		M		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	12:12:52 PM		D3C12MN08T01H	30	1,000.00			
11	THE BOLD & THE BEAUTIFUL		09/18/2012-09/24/2012		. T W T F . .		30	4	550.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		4		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	12:58:47 PM		D3C12MN08T01H	30	550.00			
09/19/2012	We	12:59:12 PM		D3C12MN08T01H	30	550.00			

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	09/20/2012	Th	12:58:42 PM		D3C12MN08T01H	30	550.00			
	09/21/2012	Fr	12:58:42 PM		D3C12MN08T01H	30	550.00			
12	THE BOLD & THE BEAUTIFUL			09/18/2012-09/24/2012		M		30	1	550.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			M		1		550.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	12:29:22 PM		D3C12MN08T01H	30	550.00			
13	DR. PHIL			09/18/2012-09/24/2012		. T W T F . .		30	3	750.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012			. T W T F . .		3		750.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	03:46:46 PM		D3C12MN08T01H	30	750.00			
	09/19/2012	We	03:31:03 PM		D3C12MN08T01H	30	750.00			
	09/20/2012	Th	03:18:56 PM		D3C12MN08T01H	30	750.00			
14	ELLEN DEGENERES			09/18/2012-09/24/2012		. T W T F . .		30	4	1,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012			. T W T F . .		4		1,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	04:33:01 PM		D3C12MN08T01H	30	1,000.00			
	09/19/2012	We	04:27:18 PM		D3C12MN08T01H	30	1,000.00			
	09/20/2012	Th	04:37:19 PM		D3C12MN08T01H	30	1,000.00			
	09/21/2012	Fr	04:25:56 PM		D3C12MN08T01H	30	1,000.00			

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15	ELLEN DEGENERES		09/18/2012-09/24/2012		M		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	04:45:54 PM		D3C12MN08T01H	30	1,000.00			
16	M-F 5PM NEWS		09/18/2012-09/24/2012		. T W T F . .		30	3	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		3		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	05:29:31 PM		D3C12MN08T01H	30	2,000.00			
09/19/2012	We	05:25:51 PM		D3C12MN08T01H	30	2,000.00			
09/21/2012	Fr	05:29:30 PM		D3C12MN08T01H	30	2,000.00			
17	M-F 6PM NEWS		09/18/2012-09/24/2012		. T W T F . .		30	2	3,400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		2		3,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:29:00 PM		D3C12MN08T01H	30	3,400.00			
09/19/2012	We	06:12:30 PM		D3C12MN08T01H	30	3,400.00			
18	WHEEL OF FORTUNE		09/18/2012-09/24/2012		. T W T F . .		30	4	4,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		4		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:57:25 PM		D3C12MN08T01H	30	4,000.00			
09/19/2012	We	06:57:26 PM		D3C12MN08T01H	30	4,000.00			

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	09/20/2012	Th	06:36:05 PM		D3C12MN08T01H	30	4,000.00			
	09/21/2012	Fr	06:57:22 PM		D3C12MN08T01H	30	4,000.00			
19	WHEEL OF FORTUNE		09/18/2012-09/24/2012		M		30	1	4,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M		1		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	06:42:43 PM		D3C12MN08T01H	30	4,000.00			
20	NCIS: LOS ANGELES		09/18/2012-09/24/2012		. T		30	2	8,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. T		1		8,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu				30			8,500.00	Preempted
	09/18/2012	Tu	08:35:21 PM	09/18/2012	D3C12MN08T01H	30	8,500.00	8,500.00		Makegood
21	LATE NEWS M-F/SU		09/18/2012-09/24/2012		. T W T F . S		30	4	4,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. T W T F . S		3		4,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	10:30:21 PM		D3C12MN08T01H	30	4,200.00			
	09/20/2012	Th	10:29:35 PM		D3C12MN08T01H	30	4,200.00			
	09/23/2012	Su				30			4,200.00	Preempted
	09/23/2012	Su	10:31:55 PM	09/23/2012	D3C12MN08T01H	30	4,200.00	4,200.00		Makegood in 22:09:29-22:42:45

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53569
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1141-415562
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: DCCC: 9/18-9/24

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
22	WCCO 4 NEWS AT 10:30		09/18/2012-09/24/2012		. . . . . S		30	2	1,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . . . . S		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			1,800.00	Preempted
09/23/2012	Su	10:41:45 PM	09/23/2012	D3C12MN08T01H	30	1,800.00	1,800.00		Makegood in 22:09:29-22:42:45
23	LATE NIGHT WITH DAVID LETTERMAN		09/18/2012-09/24/2012		. T W T F . .		30	4	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		4		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	10:42:17 PM		D3C12MN08T01H	30	1,000.00			
09/19/2012	We	11:12:23 PM		D3C12MN08T01H	30	1,000.00			
09/20/2012	Th	10:54:07 PM		D3C12MN08T01H	30	1,000.00			
09/21/2012	Fr	10:57:13 PM		D3C12MN08T01H	30	1,000.00			
24	LATE NIGHT WITH DAVID LETTERMAN		09/18/2012-09/24/2012		M		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	10:58:50 PM		D3C12MN08T01H	30	1,000.00			
25	THE LATE LATE SHOW W/CRAIG FERGUS		09/18/2012-09/24/2012		. T W T F . .		30	4	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		4		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	11:40:46 PM		D3C12MN08T01H	30	400.00			

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WCCO-TV

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For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53569
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1141-415562
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: DCCC: 9/18-9/24

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/19/2012	We	11:56:35 PM		D3C12MN08T01H	30	400.00			
	09/20/2012	Th	11:55:16 PM		D3C12MN08T01H	30	400.00			
	09/21/2012	Fr	12:06:36 AM		D3C12MN08T01H	30	400.00			
26	THE LATE LATE SHOW W/CRAIG FERGUS		09/18/2012-09/24/2012		M		30	1	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M		1		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	11:42:41 PM		D3C12MN08T01H	30	400.00			
27	STORM STORIES		09/18/2012-09/24/2012		. . . . . S .		30	1	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . . S .		1		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/22/2012	Sa	10:54:48 PM		D3C12MN08T01H	30	700.00			
28	LIFE TO THE MAX PM		09/18/2012-09/24/2012		. . . . . S .		30	1	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . . S .		1		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/22/2012	Sa	11:24:34 PM		D3C12MN08T01H	30	400.00			
29	CSI MIAMI		09/18/2012-09/24/2012	 S .		30	1	250.00	

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Contract Num: 1141-53569
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1141-415562
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.....S.		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	12:31:09 AM		D3C12MN08T01H	30	250.00			
30	23:05:00-00:05:00	09/18/2012-09/24/2012	.....S	30	2	375.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.....S		1		375.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			375.00	Preempted
09/23/2012	Su	11:59:13 PM	09/23/2012	D3C12MN08T01H	30	375.00	375.00		Makegood in 23:12:45-00:12:45
31	00:05:00-01:05:00	09/18/2012-09/24/2012	.....S	30	2	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.....S		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			200.00	Preempted
09/23/2012	Su	12:35:41 AM	09/23/2012	D3C12MN08T01H	30	200.00	200.00		Makegood in 00:12:45-01:12:45
32	NCAA COLLEGE FOOTBALL	09/18/2012-09/24/2012	.....S.	30	1	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.....S.		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	02:29:37 PM		D3C12MN08T01H	30	750.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 68		94,325.00		14,148.75		80,176.25	15,075.00	15,075.00	0.00

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	94,325.00
Trade Value	0.00
Agency Commission	14,148.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	80,176.25

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